



City of Hollywood

Hollywood City Hall
2600 Hollywood Blvd
Hollywood, FL 33020
<http://www.hollywoodfl.org>

Legislation Text

File #: R-2016-269, **Version:** 1

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue The Attached Blanket Purchase Order, Renewing The Agreement Between Carmeuse Lime And Stone, Inc. And The City Of Hollywood, For The Purchase And Supply Of High Calcium Granular Quicklime For An Estimated Annual Expenditure Of \$1,150,000.00.

Staff Recommends: Approval of the Attached Resolution.

Explanation:

The Department of Public Utilities Southern Regional Wastewater Treatment Plant requires the purchase and supply of high calcium granular quicklime for use in the wastewater treatment process to produce Class AA biosolids.

The required high calcium granular quicklime had been competitively bid by the Southeast Florida Governmental Cooperative Purchasing Group in which the City of Hollywood is an active participant, with the City of Tamarac, Florida as the lead agency, their Bid Number 11-25B.

On October 19, 2011, the City Commission passed and adopted R-2011-271, authorizing the issuance of a blanket purchase order to Carmeuse Lime and Stone, Inc. in accordance with bid number 11-25B, for a three (3) year period with the option to renew for three (3) additional one (1) year periods.

On October 15, 2014, the City Commission passed and adopted R-2014-311, authorizing the option to renew for the first one (1) year period.

On October 7, 2015, the City Commission passed and adopted R-2015-317, authorizing the option to renew for the second one (1) year period.

Pursuant to Section 38.46 of the Purchasing Ordinance of the City of Hollywood, the Director of Procurement Services shall have the authority to join with other governmental entities in cooperative purchasing plans when the best interests of the City would be served thereby.

The Director of Public Utilities and the Contract Compliance Officer recommend that the City Commission approve award of the attached Blanket Purchase Order to Carmeuse Lime and Stone, Inc. of Pittsburgh, PA for the third one (1) year renewal term in an estimated annual expenditure of \$1,150,000.00.

Funding for the attached blanket purchase order has been provided for in fiscal year 2017 budget in the Department of Public Utilities Southern Regional Wastewater Treatment Plant Chemical Supplies Account Number 42.4041.00000.536.005233 and will be budgeted in subsequent fiscal years.

Recommended for inclusion on the agenda by:

Dr. Wazir Ishmael, City Manager

Gus Zambrano, Assistant City Manager/Sustainable Development, Office of the City Manager

George R. Keller, Jr. Assistant City Manager/Finance & Administration, Office of the City Manager

Steve Joseph, Director, Public Utilities

Paul Bassar, Contract Compliance Officer, Office of the City Manager